

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

RONNIE COVINGTON JR

Debtor(s)

Case No. 18-15434

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/29/2018.
- 2) The plan was confirmed on 10/16/2018.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 01/29/2019.
- 6) Number of months from filing to last payment: 4.
- 7) Number of months case was pending: 9.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$1,856.00
Less amount refunded to debtor \$0.00

NET RECEIPTS: \$1,856.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$1,052.64
Court Costs \$0.00
Trustee Expenses & Compensation \$48.26
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$1,100.90

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AARGON AGENCY	Unsecured	159.00	NA	NA	0.00	0.00
ACE CASH	Unsecured	544.79	NA	NA	0.00	0.00
ASHLEY FUNDING SERVICES LLC	Unsecured	NA	83.92	83.92	0.00	0.00
ASHLEY FUNDING SERVICES LLC	Unsecured	35.92	35.92	35.92	0.00	0.00
AT&T SERVICES INC	Unsecured	409.00	NA	NA	0.00	0.00
ATTORNEY GENERAL OF OHIO	Priority	152.99	NA	NA	0.00	0.00
BORDER ENERGY	Unsecured	20.13	NA	NA	0.00	0.00
Capital Recovery Systems	Unsecured	110.00	NA	NA	0.00	0.00
CBCS	Unsecured	495.54	NA	NA	0.00	0.00
CBE GROUP	Unsecured	627.19	NA	NA	0.00	0.00
CCB CREDIT SERVICE INC	Unsecured	158.57	NA	NA	0.00	0.00
CHICAGO HEALTH GROUP	Unsecured	243.99	NA	NA	0.00	0.00
CIRCLE FAMILY	Unsecured	52.84	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	60.00	978.67	978.67	0.00	0.00
CITY OF DAYTON	Unsecured	110.00	NA	NA	0.00	0.00
CITY OF DAYTON	Unsecured	952.46	NA	NA	0.00	0.00
CITY OF SHARONVILLE	Unsecured	127.95	NA	NA	0.00	0.00
COLUMBIA GAS OF OHIO	Unsecured	137.00	495.54	495.54	0.00	0.00
COMCAST	Unsecured	843.00	NA	NA	0.00	0.00
CONFIE PREMIUM FINANCE INC	Unsecured	123.86	NA	NA	0.00	0.00
Convergent Outsourcing	Unsecured	627.00	NA	NA	0.00	0.00
COURTNEY WALKER	Priority	7,000.00	NA	NA	0.00	0.00
COURTNEY WALKER	Unsecured	NA	8,231.96	8,231.96	0.00	0.00
CREDIT PROTECTION ASSOCIATION	Unsecured	380.21	NA	NA	0.00	0.00
DAYTON POWER AND LIGHT COMP/	Unsecured	549.70	NA	NA	0.00	0.00
DAYTON SPRINGFIELD CARDIO FAM	Unsecured	12.00	NA	NA	0.00	0.00
DEBT RECOVERY SOLUTIONS	Unsecured	981.00	NA	NA	0.00	0.00
DIRECT CAPITAL PARTNERS ARKAN	Unsecured	184.61	NA	NA	0.00	0.00
DIVERSIFIED CONSULTANTS INC	Unsecured	1,638.00	NA	NA	0.00	0.00
EMERGENCY PHYSICIAN MG OF ILL	Unsecured	253.65	NA	NA	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	1,081.00	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ENHANCED RECOVERY CO L	Unsecured	380.00	NA	NA	0.00	0.00
EXETER FINANCE CORP	Unsecured	1,787.00	NA	NA	0.00	0.00
FIFTH THIRD BANK	Unsecured	234.62	NA	NA	0.00	0.00
FIRSTSOURCE ADVANTAGE LLC	Unsecured	119.44	NA	NA	0.00	0.00
GEICO	Unsecured	0.00	NA	NA	0.00	0.00
HUNTER WARFIELD	Unsecured	2,111.33	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	3,000.00	6,486.12	6,486.12	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	173.99	173.99	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	2,797.00	NA	NA	0.00	0.00
KULKARNI ORTHODONTICS	Unsecured	948.00	NA	NA	0.00	0.00
LIMITED BRANDS SERVICE CENTER	Unsecured	646.00	NA	NA	0.00	0.00
METLIFE	Unsecured	1,400.00	NA	NA	0.00	0.00
MIAMI VALLEY EMERGENCY SPECI	Unsecured	430.00	NA	NA	0.00	0.00
MIRAND RESPONSE SYSTEMS	Unsecured	233.83	NA	NA	0.00	0.00
NATIONAL CREDIT SYSTEMS	Unsecured	1,127.00	NA	NA	0.00	0.00
NATIONAL CREDIT SYSTEMS	Unsecured	500.00	NA	NA	0.00	0.00
NATIONAL CREDIT SYSTEMS	Unsecured	1,127.00	1,127.22	1,127.22	0.00	0.00
NORMAN H FADIS	Unsecured	1,950.00	NA	NA	0.00	0.00
Online Collections	Unsecured	677.00	NA	NA	0.00	0.00
PROGRESSIVE INSURANCE	Unsecured	50.00	NA	NA	0.00	0.00
RADADVANTAGE	Unsecured	11.90	NA	NA	0.00	0.00
REAL TIME RESOLUTIONS	Unsecured	307.00	NA	NA	0.00	0.00
REGIONAL ACCEPTANCE CORP	Unsecured	9,096.00	NA	NA	0.00	0.00
REGIONAL ACCEPTANCE CORP	Secured	10,325.00	20,405.45	20,405.45	661.58	93.52
Safe Auto Insurance	Unsecured	228.00	NA	NA	0.00	0.00
SCHEER GREEN & BURKE CO LPA	Unsecured	325.00	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	280.54	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	NA	1,637.75	1,637.75	0.00	0.00
STATE OF OHIO	Priority	425.64	NA	NA	0.00	0.00
SUNRISE CREDIT	Unsecured	1,218.00	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	0.00	1,005.83	1,005.83	0.00	0.00
TRANSWORLD SYSTEM INC	Unsecured	1,052.00	NA	NA	0.00	0.00
TRUST CREDIT SOLUTIONS INC	Unsecured	391.29	NA	NA	0.00	0.00
UNITED STATE TREASURY	Unsecured	60.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	0.00	76,423.49	76,423.49	0.00	0.00
VALUE CITY FURNITURE	Unsecured	NA	422.32	422.32	0.00	0.00
WAGE WORKS INCORPORATED	Unsecured	1,100.00	NA	NA	0.00	0.00
WEST SUBURBAN MEDICAL CENTEF	Unsecured	1,093.54	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$20,405.45	\$661.58	\$93.52
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$20,405.45	\$661.58	\$93.52
Priority Unsecured Payments:			
Domestic Support Arrearage	\$8,231.96	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$6,486.12	\$0.00	\$0.00
TOTAL PRIORITY:	\$14,718.08	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$82,384.65	\$0.00	\$0.00

Disbursements:	
Expenses of Administration	<u>\$1,100.90</u>
Disbursements to Creditors	<u>\$755.10</u>
TOTAL DISBURSEMENTS :	<u>\$1,856.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/04/2019

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.